

USANATO Management Control Evaluation Checklist
Army Casualty Operations/Assistance/Insurance (AR 600-8-1)

HQ USANATO Functional Proponent – DCS, G1

DATE: 3 Feb 05

DCS Initials: vg

Instructions. Answers must be based on the actual testing of key management controls (e.g., document analysis, direct observation, sampling, simulation, records review, etc.). Answers that indicate deficiencies (“No” or “Not applicable”) must be explained and corrective action indicated in supporting documentation. Certification that this evaluation has been conducted must be accomplished on DA Form 11-2-R, Management Control Certification Statement.

Key Management Controls.

1. Is each soldier’s DD Form 93 reviewed at least annually?
2. Is a new DD Form 93 prepared when there is a change in any item, except unit of assignment, or when five years have elapsed since the latest form was prepared?
3. Are soldiers properly counseled IAW para 11-30b, AR 600-8-1 when the soldier designates an unusual beneficiary on the SGLV-8286?
4. Are DD Form 93 and SGLV-8286 filed properly?

Comments. Help make this a better tool for evaluating management controls. Submit comments to the USANATO MCA.